

## Receiving Report

Date: 12/4/16  
 Supplier: THYSON

Batch No: M128864  
 Dart P/O: 23746

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☒ N/A ☐  
 Work Order 10 12/4/16 N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
B0	4 ren						

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

### All Line Item Types

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID/Vendor Name</b> VC-COP001 Thyssenkrupp Materials CA Ltd											
PO23746	2		M304S18GA	sf	4/17/2014	4/16/2014	224.0000	\$3.12	0.0000	0	\$698.60
CAD	No		304/316 .050 Sheet	sf	224.0000	DES102		\$698.60	0.0000	0	
			M128864								
<b>Total Received Quantity:</b>										224.0000	
<b>Total Qty to Inspect (PO U/M):</b>										0.0000	
<b>Total Reject Quantity:</b>										0.0000	
<b>Total Receipt Value:</b>										\$698.61	
<b>Total Balance Due Quantity:</b>										0.0000	

## B I L L O F L A D I N G

No: PEC 872577

Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 14Apr14 at 11:53 From PFW  
Probill

Via VIM DELIVERY

FOB CONCORD

Frt PREPAID

Route 0- 0 Manifest

Vhcle Trailer

Slp STAN IVERS (905-532-1350)

Sold To: ( 20115)

DART AEROSPACE

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Ship To: ( 1)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Tel: 613-632-9577 Fax: 613-632-1053

## B I L L O F L A D I N G

1) Our Order PEC-671461- 1 Your PO # 23746  
STAINLESS STEEL SHEET 304-2B  
.0600 Nom X 48.0000" X 96.0000"

BACK ORDER

2) Our Order PEC-671461- 2 Your PO # 23746  
STAINLESS STEEL SHEET 304-2B  
.0480 Nom X 48.0000" X 96.0000"

Heat Number

Tag No

Quantity

PCS

Wt LBS

A1303987

281933

224.00 SFT

7

427

Tags

PCS

LBS

TOTAL:

1

7

427

Heat Number  
A1303987

\*\*\* Chemical Analysis \*\*\*

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

TOTAL 1 SKID GW. 427 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA

Page: 1 ....Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE



SHIP FROM:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

SHIP TO: ( 1 )  
DART AEROSPACE

NO: PEC 872577  
SHIP DATE 14Apr14 at 11:53 From PFW  
Probill  
Via VIM DELIVERY  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115 )  
DART AEROSPACE

=====

B I L L O F L A D I N G  
CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*  
\*\*\*\* TEL. 800-926-2600 \*\*\*\*  
\*\*\*\*\*  
\* WE STOCK STAINLESS STEEL \*  
\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*  
\*\*\*\*\*  
\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

Page: 2 .... Last

ALUMINUM • LATH • BRASS • COPPER • PLASTIC • STAINLESS  
ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
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RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
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DATE



产品质量证明书  
MATERIAL TEST CERTIFICATE

单号 码: EX1309301GS  
品 名: STAINLESS STEEL SHEETS,  
Commodity SLIT EDGE  
货 方: GLOBAL STAINLESS STEEL INC.  
用 家: GLOBAL STAINLESS STEEL INC.  
ONSIGNEE

无锡宝昌金属制品有限公司  
Wuxi Baoshang Metal Products Co., Ltd  
PAGE 2 OF 2

牌 号: 304  
Type  
表面加工: 2B  
Surface Finish  
发票 No. EX1309301  
发行日期: 2013-10-26  
Date

序号 No.	货物编号 Product No.	产品尺寸			数量 Number	重量 Weight Kg	拉伸试验			表面 硬度 Hardness HRB	炉批号 HEAT NO.	化学成分							
		Product Size					Tensile Test					Chemical Composition (%)							
		厚度 Thickness MM	宽度 Width MM	长度 Length MM			屈服强度 0.2%YS N/mm <sup>2</sup>	抗拉强度 TS N/mm <sup>2</sup>	延伸率 EL %			C	Si	Mn	P	S	Ni	Cr	N
12	13102612	6.096	1219.2	2438.4	118	1612	250	690	57	83	A1303883	0.0400	0.390	1.1300	0.0350	0.0010	8.0200	18.120	0.0400
13	13102613	6.096	1219.2	2438.4	118	1616	250	690	57	83	A1303883	0.0400	0.390	1.1300	0.0350	0.0010	8.0200	18.120	0.0400
14	13102614	0.7620	1219.2	2438.4	88	1644	271	665	58	89.5	A1303883	0.0400	0.390	1.1300	0.0350	0.0010	8.0200	18.120	0.0400
15	13102615	0.7620	1219.2	2438.4	87	1626	271	665	58	89.5	A1303883	0.0400	0.390	1.1300	0.0350	0.0010	8.0200	18.120	0.0400
16	13102616	1.2192	1219.2	2438.4	54	1494	267	695	55	87	A1303987	0.0400	0.550	1.1000	0.0330	0.0010	8.0200	18.160	0.0400
17	13102617	1.2192	1219.2	2438.4	50	1378	267	695	55	87	A1303987	0.0400	0.550	1.1000	0.0330	0.0010	8.0200	18.160	0.0400
18	13102618	1.2192	1219.2	3048	42	1460	267	695	55	87	A1303987	0.0400	0.550	1.1000	0.0330	0.0010	8.0200	18.160	0.0400
19	13102619	1.2192	1219.2	3048	45	1574	267	695	55	87	A1303987	0.0400	0.550	1.1000	0.0330	0.0010	8.0200	18.160	0.0400
20	13102620	1.5240	1219.2	2438.4	43	1485	271	680	52	87	A1303988	0.0400	0.430	1.1300	0.0380	0.0010	8.0300	18.230	0.0300
21	13102621	1.5240	1219.2	2438.4	43	1487	271	680	52	87	A1303988	0.0400	0.430	1.1300	0.0380	0.0010	8.0300	18.230	0.0300
22	13102622	1.9050	1219.2	2438.4	40	1725	268	650	55	84	A2304006	0.0300	0.440	1.1500	0.0380	0.0010	8.1000	18.250	0.0400
23	13102623	1.9050	1219.2	2438.4	41	1755	268	650	55	84	A2304006	0.0300	0.440	1.1500	0.0380	0.0010	8.1000	18.250	0.0400
24	13102624	3.0480	1219.2	3048	17	1482	280	675	54	84	A1303883	0.0400	0.390	1.1300	0.0350	0.0010	8.0200	18.120	0.0400
25	13102625	3.0480	1219.2	3048	19	1656	280	675	54	84	A1303883	0.0400	0.390	1.1300	0.0350	0.0010	8.0200	18.120	0.0400

备注 (Remarks):  
1. 尺寸和表面: 合格  
Size and Surface: Guaranteed

兹证明所列产品均符合订单和标准的制造要求  
WE HEREBY CERTIFY THAT THE MATERIAL HEREIN  
HAS BEEN MADE IN ACCORDANCE WITH THE ORDER AND  
SPECIFICATION  
\*此报告仅可完全复制  
\*The report can only be copied completely

技术本部  
无锡宝昌金属制品有限公司  
WUXI BAOSHANG METAL PRODUCTS CO., LTD



## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304S 18GA  
 DATE: APRIL 16<sup>th</sup> 2014

PO / BATCH NO.: P023746 / M128864

MATERIAL CERT REC'D: YES  
 QUANTITY RECEIVED: 224.059'  
 QUANTITY INSPECTED: 224.059'  
 QUANTITY REJECTED: —

THICKNESS ORDERED: —  
 THICKNESS RECEIVED: —  
 SHEET SIZE ORDERED: 0.030"  
 SHEET SIZE RECEIVED: 0.056" - 0.058"

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>ASTM A 240</u>
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORROSION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N	
PHOTO REQUIRED	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>ASTM A 240</u>
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>A 1303987</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y <input type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>16</u> DATE: <u>9-89 14/04/16</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23746

Purchase Order Date 4/10/2014

PO Print Date 4/10/2014

Page Number 1 of 3

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

14/04/10  
FAXED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	VENDOR'S TRUCK	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304S16GA	304/316 Sheet .063	4/17/2014 Yes 4/17/2014		224.00 sf	\$4.27	\$956.73
	MATERIAL; AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240						
Line Total:							\$956.73
2	M304S18GA	304/316 .050 Sheet	4/17/2014 Yes 4/17/2014		224.00 sf	\$3.45	\$772.28
	MATERIAL; AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240						
Line Total:							\$772.28

PO Instructions: quotation:  
no: pec st-0670569

Note:

4/10/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23746**

Purchase Order Date 4/10/2014

PO Print Date 4/10/2014

Page Number 2 of 3

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	VENDOR'S TRUCK	FOB	FCA - (Free Carrier)
Ship Acct:			

3	M2024T3S.020	Alum. sheet .020	4/17/2014	48.00	\$4.33	\$208.00
			Yes	sf		
			4/17/2014			

MATERIAL: 2024-T3 ALUMINUM SHEET  
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR  
AMS 4037 OR ASTM B209

Line Total: \$208.00

4	M6061T6S.063	6061-T6 .063 Sheet	4/17/2014	320.00	\$3.31	\$1,060.00
			Yes	sf		
			4/17/2014			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET  
AS PER QQ-A-250/11 OR AMS-QQ-A-250/11  
OR AMS 4025 OR AMS 4027 OR ASTM B209

Line Total: \$1,060.00

5	M6061T6S.080	6061-T6 .080 Sheet	4/17/2014	336.00	\$4.13	\$1,386.00
			Yes	sf		
			4/17/2014			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET  
AS PER QQ-A-250/11 OR AMS-QQ-A-250/11  
OR AMS 4025 OR AMS 4027 OR ASTM B209

PO Instructions: quotation:  
no: pec st-0670569

Note:

4/10/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23746**

Purchase Order Date 4/10/2014

PO Print Date 4/10/2014

Page Number 3 of 3

**Order From :** VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 905 669 9444  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** VENDOR'S TRUCK  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA – (Free Carrier)

**Line Total:** \$1,386.00

6	71401-45	Procurement Quality Clauses	4/17/2014	1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality document

No  
4/17/2014

**Line Total:** \$0.00

**PO Total:** \$4,383.01

**PO Instructions:** quotation:  
no: pec st-0670569

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 2 **Change Date:** 4/10/2014